# INVOICE Corruseal Corrugated Gauteng (Pty) Ltd

Invoice Number: B-043299Kk

Date: 2022/09/01

# BILL TO:

Commission de Surveillance du Secteur Financier

14 Bonanza Street,2092  
 065 - -884-9014

14 Bonanza Street,Gauteng,6442

Contact Details: (+213) - -813-8005

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Event Photography | R298.45  Sub Total: | | R | R3638.49  5242819.0 |  |

**T o t a l : R** 215342

**PAYMENT INFORMATION:**

**Bank:** NedBank

**Name:** Margarita Perez

**Account:** 49508446